

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment – Industries & Commerce Department – Sanction of an amount of Rs.54,882 /- to Sri Sai Stationery & General, Hyderabad towards supply of Fax, Xerox, Scan & Printing machines and cartridges for use of the department - Sanctioned – Orders – Issued.

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**INDUSTRIES & COMMERCE (OP) DEPARTMENT**

**G.O.RT.No. 98**

**Dated: 17/03/2016**

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dt: 21.10.2000.
2. Govt. Lr.No.7817/OP/A2/2015 dated 16.03.2016.
3. From Sri Sai Stationery & General, Hyd.,Bill No.086, Dt:17.03.2016.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.54,882/- (Rupees Fifty four thousand eight hundred and eighty tow only) to Sri Sai Stationery & General, Hyderabad towards supply of Fax, Xerox, Scan & Printing machines and cartridges for use of the Industries & Commerce department during the financial year 2015-2016.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce (OP) Department shall draw the amount in favour of Sri Sai Stationery & General, Hyderabad and credit the same into their A/c. No.32170200000191, Bank of Baroda, Panjagutta Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**P. KIRAN KUMAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri Sai Stationery & General, Hyderabad,  
7-1-304/7/5/A, B.K.Guda, S.R.Nagar, Hyderabad.  
The Ind. & Com (OP) Dept.,  
The Dy. P.A.O., Sect. Branch, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**